

## **L.B.S. Government College Kotputli (Jaipur)**

N.H.-48, Kotputli, Pin-303108

E-mail: [govtcollegekotputli@gmail.com](mailto:govtcollegekotputli@gmail.com)

### **6.4.2**

**Funds / Grants received from non-government bodies, individuals, philanthropes during the last five years**

**LAL BHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY  
LBS COLLEGE, NH-8, KOTPUTLI DISTT JAIPUR (RAJASTHAN)**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020**

EXPENDITURES		AMOUNT	INCOMES		AMOUNT
To	Accounting Charge	20400.00	By	Canteen Rent	26100.00
To	Advertisement Expenses	12273.00	By	Computer Pratical Fees	11500.00
To	Book Purchase	17000.00	By	Development Fees	1257400.00
To	Cleaning Exp.	12880.00	By	Entry Fees	6220112.00
To	Computer Practical Exam Remuneration	42550.00	By	Exam Centre Fees Received	2164202.00
To	Depreciation	2132724.00	By	Examiner Remuneration Received	1053917.00
To	Electricity Connection Exp.	364951.00	By	Exam Practical Fees	94400.00
To	Exam Duty Exp.	1894272.00	By	Int. on SB A/c	459081.00
To	Exam Fees	32560.00	By	NIOS Exam Fees Received	174510.00
To	Exam Fees Return	1700.00	By	NSS Grants Received	180000.00
To	Examination Exp	691724.00	By	Practical Fees	2200.00
To	Examiner Remuneration Exp	1353917.00	By	Practical Traning Form Fees	306.00
To	Funcation Exp.	281200.00	By	Rscit Exam Centre Fees	24860.00
To	Generator Fuel Exp	22464.00	By	Saminar Fees Recived	287900.00
To	Internet Exp.	9848.00	By	Uni.Raj. Jaipur Afflication Fees	106480.00
To	Lab Exp.	23127.00	By	University of Raj.	300000.00
To	Mis Exp	22148.00	By	Water and Electricity Supply Charges	19550.00
To	NIOS EXAM EXP	29235.00			
To	NSS Expenses	157139.00			
To	Other Exp.	2195.00			
To	Plantetion Exp	6840.00			
To	Postage Exp.	600.00			
To	Practical Exam Fees Exp	953200.00			
To	Practical Exam Remuneration Exp	109475.00			
To	Printing & Stationary Exp.	110336.00			
To	Professional Charges	6500.00			
To	Repair & Maintenance Building	31565.00			
To	Repair & Maintenance Equipments	19615.00			
To	Repair & Maintenance Pipe Line	13982.00			
To	Repair & Maintence Electricals	14025.00			
To	RO Water Exp	8160.00			
To	Salary	1777343.00			
To	Salary-SFS	967500.00			
To	Sports Exp.	12000.00			
To	Student Group Accident Insurance Exp	292500.00			
To	Tds Interest on Late Fees	740.00			
To	Telephone Exp.	7008.00			
To	Tour Exp.	10850.00			
To	Traveling Exp	13000.00			
To	University Affiliation Fees	231270.00			
To	Welcome Exp.	48318.00			
		623384.00			
		12382518.00			12382518.00

0.00

0.00

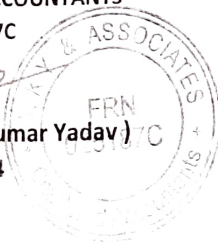
**FOR M K Y ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO 025187C**

**(CA Manish Kumar Yadav)  
M.NO 412974**

**Proprietor**

**Dated**

**Place :- Kotputli**



**LAL BHADUR SHASHTRI GOVERNMENT  
COLLEGE DEVELOPMENT COMMITE  
LBS College, Kotputli**

**Chairman**

**Secretary**

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**LAL BHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY**  
**LBS COLLEGE, NH-8, KOTPUTLI DISTT JAIPUR (RAJASTHAN)**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021**

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Accounting Charge	258000.00	By Canteen Rent	4400.00
To Adjustment Entry ( Bank Recon )	1254366.00	By Development Fees	1174600.00
To Advertisement exp	24479.00	By Entry Fees	4506918.00
To Bank Charges	944.00	By Exam Centre Fees Received	294117.00
To Cleaning Exp.	14818.00	By IGNOU Study Centre	22220.00
To Computer Exp	30496.00	By Int. Income	1179252.00
To Depreciation	1912854.40	By Exam Fees Received	6650.00
To Exam Duty Exp.	3325.00	By NSS Grants Received	36000.00
To Examination Exp	231170.00	By NCC	9193.00
To Funcation Exp.	5160.00		
To Internet Exp.	135063.00		
To Lab Exp.	12787.00		
To Mis Exp	634676.00		
To NSS Expenses	33000.00		
To Photographer exp	14540.00		
To Plantetion Exp	4860.00		
To Postage Exp.	10000.00		
To Printing & Stationary Exp.	24258.00		
To Professional Charges	10070.00		
To Repair & Maintenance Building	6850.00		
To Repair & Maintenance Equipments	8930.00		
To Repair & Maintence Electricals	2160.00		
To Generator Fuel Exp	10159.00		
To Salary	1405680.00		
To Student Council Registration exp	13227.00		
To Student Group Accident Insurance Exp	718500.00		
To Tent Exp	11500.00		
To Telephone Exp.	872.00		
To Uni Raj Form fees	40704.00		
To University Affiliation Fees	67550.00		
To Wages exp	23400.00		
To Welcome Exp.	61791.00		
To Surplus	247160.60		
	<b>7233350.00</b>		<b>7233350.00</b>

**FOR M K Y ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN NO 025187C**

**(CA Manish Kumar Yadav )**  
**M.NO 412974**  
**Proprietor**  
**Place :- Kotputli**

**LAL BHADUR SHASHTRI GOVERNMENT**  
**COLLEGE DEVELOPMENT COMMITE**  
**LBS College, Kotputli**



*[Signature]*

**अध्यक्ष**

एल.बी.एस. राजकीय महाविद्यालय  
 विकास समिति, कोटपुतली

*[Signature]*

**सचिव**

एल.बी.एस. राजकीय महाविद्यालय  
 विकास समिति, कोटपुतली

**LAL BHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY**  
**LBS COLLEGE, NH-8, KOTPUTLI DISTT JAIPUR (RAJASTHAN)**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022**

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Audit Fees	57000.00	By Canteen Rent	18000.00
To Advertisement exp	11954.00	By Development Fees	2674800.00
To Entry Fees Exp 2020-2021	3221043.00	By Revision Fees	6800.00
To Bank Charges	651.00	By Exam Centre Fees Received	7230.00
To Cleaning Exp.	8900.00	By IGNOU Study Centre	25690.00
To Depreciation	1732501.59	By Int Income	797335.00
To Examination Exp	15200.00	By Exam Fees Received	107967.00
To Festival Exp.	5690.00	By NSS Grants Received	180000.00
To Other Exp	10204.00	By Lab Income	2800460.00
To NSS Expenses	107900.00	By Reel Exam	259112.00
To Reel Exam Exp	230700.00		
To Printing & Stationary Exp	65976.00		
To Professional Charges	93700.00		
To Repair & Maintenance Building	14920.00		
To Repair & Maintenance Equipments	51519.00		
To Repair & Maintenance Electricals	49243.00		
To Repair & Maintenance Pipe Line	9500.00		
To Furniture Repairing Exp.	18476.00		
To Generator Fuel Exp	24000.00		
To Salary	1905425.00		
To Sport Borad Entry Fees	20000.00		
To Student Group Accident Insurance Exp	150700.00		
To Ro Water Supply Exp.	900.00		
To Telephone Exp.	2777.00		
To University Affiliation Fees	74325.00	By Deficit	1039611.59
To Wages exp	14320.00		
To Welcome Exp.	19481.00		
	<b>7917005.59</b>		<b>7917005.59</b>

FOR M K Y ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN NO 025187C



(CA Manish Kumar Yadav )  
 M.NO 412974  
 Proprietor  
 Place :- Kotputli  
 Date :- 12/08/2022

LAL BHADUR SHASHTRI GOVERNMENT  
 COLLEGE DEVELOPMENT COMMITE  
 LBS College, Kotputli

Chairman

Secretary

अध्यक्ष

सचिव

एल.बी.एस. राजकीय महाविद्यालय  
 विकास समिति, कोटपूतली

एल.बी.एस. राजकीय महाविद्यालय  
 विकास समिति, कोटपूतली



**LAL BHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY**  
**LBS COLLEGE, NH-8, KOTPUTLI DISTT JAIPUR (RAJASTHAN)**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020**

EXPENDITURES		AMOUNT	INCOMES		AMOUNT
To	Accounting Charge	20400.00	By	Canteen Rent	26100.00
To	Advertisement Expenses	12273.00	By	Computer Practical Fees	11500.00
To	Book Purchase	17000.00	By	Development Fees	1257400.00
To	Cleaning Exp	12880.00	By	Entry Fees	6220112.00
To	Computer Practical Exam Remuneration	42550.00	By	Exam Centre Fees Received	2164202.00
To	Depreciation	2132724.00	By	Examiner Remuneration Received	1053917.00
To	Electricity Connection Exp	364951.00	By	Exam Practical Fees	94400.00
To	Exam Duty Exp	1894272.00	By	Inf on SB Ac.	459081.00
To	Exam Fees	32560.00	By	NIOS Exam Fees Received	174510.00
To	Exam Fees Return	1700.00	By	NSS Grants Received	180000.00
To	Examination Exp	691724.00	By	Practical Fees	2200.00
To	Examiner Remuneration Exp	1353917.00	By	Practical Training Form Fees	306.00
To	Funcation Exp	281200.00	By	Rscit Exam Centre Fees	24860.00
To	Generator Fuel Exp	22464.00	By	Saminar Fees Recived	287900.00
To	Internet Exp	9848.00	By	Uni Raj Jaipur Affilation Fees	106480.00
To	Lab Exp	23127.00	By	University of Raj	300000.00
To	Mis Exp	22148.00	By	Water and Electricity Supply Charges	19550.00
To	NIOS EXAM EXP	29235.00			
To	NSS Expenses	157139.00			
To	Other Exp	2195.00			
To	Plantation Exp	6840.00			
To	Postage Exp	600.00			
To	Practical Exam Fees Exp	953200.00			
To	Practical Exam Remuneration Exp	109475.00			
To	Printing & Stationary Exp.	110336.00			
To	Professional Charges	6500.00			
To	Repair & Maintenance Building	31565.00			
To	Repair & Maintenance Equipments	19615.00			
To	Repair & Maintenance Pipe Line	13982.00			
To	Repair & Maintence Electricals	14025.00			
To	RO Water Exp	8160.00			
To	Salary	1777343.00			
To	Salary-SFS	967500.00			
To	Sports Exp.	12000.00			
To	Student Group Accident Insurance Exp	292500.00			
To	Tds Interest on Late Fees	740.00			
To	Telephone Exp.	7008.00			
To	Tour Exp.	10850.00			
To	Traveling Exp	13000.00			
To	University Affiliation Fees	231270.00			
To	Welcome Exp.	48318.00			
		623384.00			
		12382518.00			12382518.00
		0.00			0.00

FOR M K Y ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN NO 0251870

(CA Manish Kumar Yadav)  
 M.NO 412974  
 Proprietor  
 Dated  
 Place :- Kotputli



LAL BHADUR SHASHTRI GOVERNMENT  
 COLLEGE DEVELOPMENT COMMITE  
 LBS College, Kotputli

Chairman

Secretary

एल.बी.एस. राजकीय महाविद्यालय वी.एस. राजकीय महाविद्यालय  
 विकास समिति, कोटपूतली विकास समिति, कोटपूतली

# LAL BAHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY

C/o Lal Bahadur Shashtri Govt. College, Kotputli  
NH-8, Kotputli, District: Jaipur (Rajasthan), Pin-303108


## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Repair & Maintenance Exp.-Building	474,626.00	By Development Fees Received	6,908,190.00
To Repair & Maintenance Exp.-Furniture	95,136.00	By Exam Duties Remuneration Recd	27,360.00
To Repair & Maintenance Exp.-Equipments	25,938.00	By Examiner Remuneration Received	3,173,600.00
To Repair & Maintenance Exp.-Computers	49,290.00	By NSS Grant Received	426,500.00
To Repair & Maintenance Exp.-Electricals	2,825.00	By Fees under Self Financing Scheme	519,420.00
To Accounting Charges	11,225.00	By Exam. Fees Received	419,250.00
To Advertisement Expenses	24,680.00	By RSCIT Exam Fees	15,960.00
To Audit Fees	5,000.00	By Sale of Form	3,690.00
To Bank Charges	812.00	By Interest on FDR	2,705,335.00
To Books Expenses	6,438.00	By Interest on Saving Bank A/c	366,317.00
To Curtain & Handloom Expenses	109,363.00		
To Election Expenses	4,000.00		
To Electricity Expenses	157,755.00		
To Examination Expenses	20,400.00		
To Examiner Remuneration Paid	3,170,857.00		
To Freight	924.00		
To Function Expenses	52,977.00		
To Garden Expenses	25,340.00		
To Generator Fuel Expenses	14,315.00		
To Hotel Expenses	40,960.00		
To Internet Expenses	3,226.00		
To Lab Expenses	4,548.00		
To Labour Charges	163,821.00		
To Map Drafting Charges	9,000.00		
To Miscellaneous Expenses	19,834.00		
To NAAC Team Expenses	153,875.00		
To Newspaper & Magazine Expenses	790.00		
To NSS Expenses	38,782.00		
To Plumber Expenses	7,964.00		
To Printing & Stationery Expenses	48,234.00		
To Prizes Expenses	31,650.00		
To Professional Fees	6,000.00		
To Salaries	578,301.00		
By Salaries (Self Financing Scheme)	272,362.00		
To Sanitation Expenses	16,355.00		
To Security Guard Expenses	6,975.00		
To Sports Expenses	6,089.00		
To Student Group Insurance Expenses	262,200.00		
To Tea & Refreshment Expenses	5,362.00		
To Telephone Expenses	1,478.00		
To Travelling & Conveyance Expenses	20,660.00		
To University Affiliation Fees	13,743.00		
To Depreciation	764,983.00		
To Surplus	7,836,529.00		
<b>TOTAL</b>	<b>14,565,622.00</b>	<b>TOTAL</b>	<b>14,565,622.00</b>

Significant Accounting Policies & Notes on Accounts are integral part of the financial Statements.

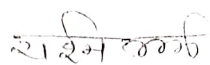
As per our Report of even date  
For **Prashant Rashmi & Associates**  
Chartered Accountants  
Firm Registration No. 018825C

For and on behalf of  
**Lal Bahadur Shashtri Government College Development Society**

  
**CA. Prashant Kumawat**  
(Partner)  
M.No. 515050

  
**Prof. Hemraj Meena**  
(Chairman)

  
**Prof. M.D. Meharda**  
(Treasurer)

  
**Dr. Rashmi Garg**  
(Secretary)

Place: Kotputli  
Date:

एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली

कोषाध्यक्ष

एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली

सचिव

एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली



# LAL BHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY

C/o Lal Bahadur Shashtri Govt. College, Kotputli  
NH-8, Kotputli, District: Jaipur (Rajasthan), Pin-303108

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

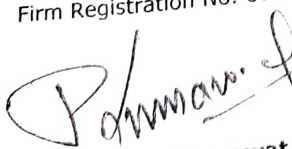
Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Repair & Maintenance-Building	37,190.00	By Development Fees Received	1,223,260.00
To Repair & Maintenance-Equipments	51,650.00	By Exam Centre Fees Received	24,000.00
To Repair & Maintenance-Furniture	15,000.00	By Exam Duties Remuneration	1,207,957.00
To Repair & Maintenance-Electricals	2,654.00	By NSS Grant Received	110,030.00
To Accounting Charges	14,400.00	By SFS Fees	15,000.00
To Advertisement Expenses	38,495.00	By Student Fees Received	5,744,307.00
To Audit Fees	10,000.00	By Examiner Remuneration from University	5,705,494.00
To Electricity Expenses	245,044.00	By Canteen Rent Received	4,000.00
To Exam Duties Expenses	1,251,789.00	By Exam Remuneration From NIOS	246,300.00
To Examination Expenses	42,848.00	By FVC Bill Reimbursed	245,457.00
To Examiner Remuneration Paid	5,432,940.00	By Interest on Saving Bank A/c	519,013.00
To Function Expenses	2,500.00	By Miscellaneous Receipts	7,020.00
To Generator Fuel Expenses	26,357.00	By NAAC Exp. Reimbursement	132,035.00
To Labour Charges	3,000.00	By Sale of Form	5,879.00
To Miscellaneous Expenses	5,550.00	By Water/Electricity Supply Charges	5,100.00
To Plumber Expenses	3,636.00		
To Postage Charges	23,974.00		
To Printing & Stationery Expenses	12,761.00		
To Professional Fees	11,520.00		
To Salaries	813,845.00		
To Salaries-SFS	195,454.00		
To Sanitation Expenses	2,457.00		
To Scout Expenses	4,690.00		
To Student Group Insurance Expenses	263,900.00		
To Tea & Refreshment Expenses	1,817.00		
To Telephone Expenses	14,630.00		
To University Affiliation Fees	12,000.00		
To University Fees (Games)	12,000.00		
To Depreciation	1,087,394.00		
To Surplus	5,555,357.00		
<b>TOTAL</b>	<b>15,194,852.00</b>	<b>TOTAL</b>	<b>15,194,852.00</b>

Significant Accounting Policies & Notes on Accounts are integral part of the financial Statements.

For and on behalf of


**Lal Bahadur Shashtri Government College Development Society**

As per our Report of even date  
For **Prashant Rashmi & Associates**  
Chartered Accountants  
Firm Registration No. 018825C


  
**CA. Prashant Kumawat**  
(Partner)

M.No. 515050


Place: Kotputli  
Date:

  
**Prof. Hemraj Meena**  
(Chairman)

एल.वी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपुतली

  
**Prof. M.D. Meharda**  
(Treasurer)

एल.वी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपुतली

  
**Dr. Rashmi Garg**  
(Secretary)

एल.वी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपुतली





**LAL BHADUR SHASHTRI GOVERNMENT COLLEGE DEVELOPMENT SOCIETY**

C/o Lal Bahadur Shashtri Govt. College, Kotputli  
NH-8, Kotputli, District: Jaipur (Rajasthan), Pin-303108

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Repair & Maintenance-Computers ✓	53,468.00	By Development Fees Received	2,238,700.00
To Repair & Maintenance-Building ✓	27,040.00	By Exam Centre Fees Received	102,840.00
To Repair & Maintenance -Electricals ✓	18,603.00	By Exam Duties Remuneration Recd	2,431,606.00
To Repair & Maintenance-Equipments ✓	18,890.00	By Examiner Remuneration from University	2,697,008.00
To Repair & Maintenance Exp. (Hostel) ✓	500.00	By Exam. Practical Fees	134,900.00
To Repair & Maintenance-Furniture ✓	15,192.00	By NSS Grant Received	164,337.00
To Accounting Charges	18,400.00	By SFS Fees	240,000.00
To Advertisement Expenses	18,427.00	To Student Fees Received	7,983,224.00
To Audit Fees	16,500.00	By Canteen Rent Received	18,400.00
To Bank Charges	756.00	By Forwarding Fees From University	75,488.00
To Cash Allowance	4,200.00	By FVC Bill Reimbursed	38,455.00
To Chemical Expenses ✓	9,997.00	By Interest on FDR	435,068.00
To Education Festival Expenses	6,400.00	By Interest on Saving Bank A/c	505,939.00
To Election Expenses	62,360.00	By Miscellaneous Receipts	2,005.00
To Electricity Expenses ✓	417,457.00	By Sale of Election Forms	2,020.00
To Exam Duties Expenses	3,316,142.00	By Sale of Form	2,882.00
To Examination Expenses	309,920.00	By Water/Electricity Supply Charges	106,100.00
To Examiner Remuneration Paid	2,890,100.00		
To Exam. Practical Expenses	70,000.00		
To Freight ✓	4,803.00		
To Function Expenses	18,545.00		
To Generator Fuel Expenses ✓	18,121.00		
To I Card Expenses	22,700.00		
To Internet Expenses ✓	5,498.00		
To Jal Sanrakshan Jan Chetna Raily Exp.	30,000.00		
To Lab Expenses ✓	6,931.00		
To Magazine Expenses ✓	120,450.00		
To Membership Fees (Library Nlist Programme)	5,000.00		
To Miscellaneous Expenses ✓	6,461.00		
To Newspaper & Megazine Expenses ✓	7,447.00		
To NSS Expenses	161,114.00		
To Plumber Expenses ✓	21,743.00		
To Postage Charges	9,551.00		
To Printing & Stationery Expenses ✓	161,237.00		
To Prizes Expenses	30,632.00		
To Professional Fees	18,965.00		
To Repair & Maintenance (CCTV) ✓	14,273.00		
To Research Centre Affiliation Fees	57,500.00		
To Salaries	971,800.00		
To Salaries-SFS	219,675.00		
To Sanitation Expenses ✓	10,565.00		
To Scout Expenses	40,385.00		
To Smart Class Expenses ✓	28,192.00		
To Sports Expenses	31,530.00		
To Student Group Insurance Expenses	263,100.00		
To Tea & Refreshment Expenses	3,024.00		
To Telephone Expenses ✓	2,221.00		
To Travelling & Conveyance Expenses	40,460.00		
To University Affiliation Fees	13,100.00		
To University Fees (Exams.)	33,390.00		
To Depreciation	1,329,768.00		
To Surplus	6,196,439.00		
<b>TOTAL</b>	<b>17,178,972.00</b>	<b>TOTAL</b>	<b>17,178,972.00</b>

Significant Accounting Policies & Notes on Accounts are integral part of the financial Statements.

As per our Report of even date  
For Prashant Rashmi & Associates  
Chartered Accountants  
Firm Registration No. 018025C

CA. Prashant Kumawat  
(Partner)  
M.No. 515050  
Place: Kotputli  
Date:



Prof. Hemraj Meena  
(Chairman)

अध्यक्ष  
एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली

Prof. M.D. Meharda  
(Treasurer)

एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली

Dr. Rashmi Garg  
(Secretary)

For and on behalf of  
Lal Bahadur Shashtri Government College Development Society

सचिव  
एल.बी.एस. राजकीय  
विकास समिति, कोटपूतली



## INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Repair & Maintenance-Computers	11,180.00	By Development Fees Received	5,734,300.00
To Repair & Maintenance-Building	15,888.00	By Exam Centre Fees Received	170,040.00
To Repair & Maintenance-Electricals	11,902.00	By Exam Duties Remuneration Recd	1,166,479.00
To Repair & Maintenance-Equipments	5,082.00	By Examiner Remuneration Received	3,638,918.00
To Accounting Charges	20,400.00	By Examiner Remuneration Received	23,550.00
To Advertisement Expenses	27,260.00	By Exam. Practical Fees	225,478.00
To Audit Fees	9,500.00	By NSS Grant Received	261,700.00
To Bank Charges	6.20	By SFS Fees	21,000.00
To Computer Practical Exam. Remuneration	37,800.00	By Canteen Rent Received	9,800.00
To Election Expenses	4,000.00	By Exam. Practical Remuneration Received	1,181,118.00
To Exam Duties Expenses	1,932,109.00	By Interest on FDR	884,885.00
To Exam. Form Expenses	4,000.00	By Interest on Saving Bank A/c	2,625.00
To Examination Expenses	60,176.00	By Miscellaneous Receipts	3,350.00
To Examiner Remuneration Paid	2,355,277.00	By Sale of Forms	31,000.00
To Exam. Practical Expenses	324,544.00	By Water/Electricity Supply Charges	
To Function Expenses	4,675.00		
To Generator Fuel Expenses	27,179.00		
To Inspection Charges	10,000.00		
To Insurance (Scooty)	645,918.00		
To Interest on TDS	350.00		
To Internet Expenses	896.00		
To Lab Expenses	1,772.00		
To Membership Fees (Online Library)	5,900.00		
To NSS Expenses	230,861.00		
To Photography Expenses	4,260.00		
To Plantation Expenses	3,470.00		
To Postage Charges	17,652.00		
To Printing & Stationery Expenses	170,827.00		
To Prizes Expenses	27,100.00		
To Professional Fees	10,300.00		
To Registration & Transfer Charges (Scooty)	107,800.00		
To Repair & Maintenance-Water Pipeline	5,138.00		
To Salaries	1,346,240.00		
To Salaries-SFS	545,825.00		
To Sanitation Expenses	2,680.00		
To Sports Expenses	23,600.00		
To Student Group Insurance Expenses	282,850.00		
To TDS Paid (GST)	22,864.00		
To TDS Paid (Income Tax)	28,571.00		
To Tea & Refreshment Expenses	7,643.00		
To Telephone/Mobile Expense	7,480.00		
To University Affiliation Fees	137,685.80		
To University Fees (Exams.)	11,410.00		
To Depreciation	1,336,266.00		
To Surplus	3,507,906.00		
<b>TOTAL</b>	<b>13,354,243.00</b>	<b>TOTAL</b>	<b>13,354,243.00</b>

Significant Accounting Policies & Notes on Accounts are integral part of the financial Statements.

As per our Report of even date  
For Prashant Rashmi & Associates  
Chartered Accountants  
Firm Registration No. 018825C

Lal Bahadur Shastri Government College Develop

CA. Prashant Kumawat  
(Partner)  
M.No. 515050

Place: Kotputli  
Date:



Prof. Hemraj Meena  
(Chairman)

अध्यक्ष

एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली

Prof. M.D. Meharda  
(Treasurer)

कोषाध्यक्ष

एल.बी.एस. राजकीय महाविद्यालय  
विकास समिति, कोटपूतली

Dr